

**STATE OF HAWAII  
WIRELESS ENHANCED 911 BOARD**

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**PSAP REIMBURSEMENT REQUEST WORKSHEET**

1. The purpose of this form is to provide a means for County or individual PSAP site representatives to request reimbursement for equipment, systems, services, and/or conference/meeting costs from the State of Hawaii Wireless Enhanced 911 Board.

2. PSAP INFORMATION

- a. PSAP/County: Honolulu, Hawaii  
b. Individual Submitting Request: John Thompson  
c. Rank/Title: Police Major  
d. Telephone Number: 8087238755      Email Address: jthompson@honolulu.gov  
e. Contact/Address for Reimbursement Payments:  
Major Thomas Grossi  
HPD Finance Division  
801 S. Beretania Street  
Honolulu, HI 96813

f. Total Amount Requested: \$169,907.60 MRC:

g. Signature of Requestor: 

*MAJOR JOHN THOMPSON*

h. EQUIPMENT, SYSTEMS, OR SERVICES RELATED TO WIRELESS E9-1-1

Item	Description	Quantity	Non-Recurring Cost (NRC)	Monthly Recurring Cost (MRC)
1	HPD CADS Maintenance - request reimbursement for all or part of this amount	1	\$169,907.60	

\_\_\_\_\_  
Signature of PSAP Representative on WE911 Board and Date

**MOTOROLA**

Communications Enterprise

1307 E. Algonquin Rd Schaumburg, IL 60196  
Visit our web site at: www.motorola.com**INVOICE**

Page 1 of 1

TOTAL INVOICE AMOUNT: \$222,030.11

MOTOROLA INVOICE NUMBER: 78120410

INVOICE DATE: 08/01/2009

PAYMENT DUE: 08/21/2009

CUSTOMER ACCOUNT NUMBER: 1012584472 0001

PURCHASE ORDER DATE:

YOUR PURCHASE ORDER NUMBER: 10000008

BILL TO HONOLULU POLICE DEPT, CITY OF

801 S BERETANIA ST  
HONOLULU, HI 96813For questions concerning this Invoice please contact  
Motorola at: 1-800-422-4210

00046-00030-00018

Payment Terms: NET 20

Sales Order Number: S00001002186

Motorola Federal Tax ID: 36-1115808

**Invoice Detail**

Dur (Mo.)	Model Number	Description	Qty	Unit Price	Amount
BILLING FOR YOUR SERVICE AGREEMENT					
SERVICE PERIOD FROM 01-AUG-09 TO 31-JUL-10					
MOTOROLA CONTRACT # S00001002186 RND2-MAY-09 04:55:48					
SERVICES CONTRACTED:					
12	PTRMAI-CAD	MAINTENANCE CAD			162,591.00
12	PTRMAI-RMS	MAINTENANCE RECORDS MGMT			49,878.00
SUBTOTAL					212,469.00
STATE TAX					8,498.76
COUNTY TAX					1,062.35
TOTAL TAX					9,561.11
PLEASE PAY THIS AMOUNT (PAYMENT DUE: 08/21/2009)					222,030.11

Major John Thompson

7-29-09

Detach here and return bottom portion with your payment

INVOICE NUMBER	CUSTOMER ACCOUNT NUMBER	PAYMENT DUE
78120410	1012584472 0001	08/21/2009

Please put your Invoice Number and your Customer Account Number on your check for prompt processing

HONOLULU POLICE DEPT, CITY OF

801 S BERETANIA ST  
HONOLULU, HI 96813**Payment Coupon**

Invoice Total	Amount Paid
\$222,030.11	



Send Payment To:

**MOTOROLA**13108 Collections Center Drive  
CHICAGO, IL 60693

0708010200040100 1012584472 0001 0000 080109 0022203011 07